

Remit To: CBS Television Stations  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



KCNC TV

INVOICE

For: OBAMA FOR AMERICA(178906)  
PO BOX 8102  
Chicago, IL 60680-8102

Account Exec: NICOLE ELIE POL  
Office: GWTS-PH  
Contract Num: 1181-62914  
Contract Dates: 09/18/2012-10/07/2012  
Customer Order:  
Linked Order:  
CPE: / / 1781

Invoice Num: 1181-434570  
Invoice Date: 09/30/2012  
Billing Cycle: Broadcast EOM  
Billing Period: 08/27/2012-09/30/2012

**PAY BY** 10/30/2012  
Net 30 days

In Account With: GMMB, INC.(6441)  
3050 K St NW Ste 100  
Washington, DC 20007-5108  
ATTN:Accounts Payable

Product Desc: EST # 1781

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
1	NEWS 4 EARLY 5-5:28AM	09/18/2012-09/21/2012	. T W T F . .	30	4	175.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/17/2012-09/23/2012		. T W T F . .	4	175.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/18/2012	Tu	05:18:11 AM		OFA12A122H	30	175.00			
09/19/2012	We	05:10:05 AM		OFA12A122H	30	175.00			
09/20/2012	Th	05:22:21 AM		OFA12A122H	30	175.00			
09/21/2012	Fr	05:21:27 AM		OFA12A122H	30	175.00			
2	NEWS 4 EARLY 5-5:28AM	09/24/2012-09/28/2012	M T W T F . .	30	2	250.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/24/2012-09/30/2012		M T W T F . .	2	250.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/25/2012	Tu	05:19:26 AM		OFA12A122H	30	250.00			
09/28/2012	Fr	05:10:35 AM		OFA12A122H	30	250.00			
4	NEWS 4 EARLY 5:28-6:00AM	09/18/2012-09/21/2012	. T W T F . .	30	3	200.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/17/2012-09/23/2012		. T W T F . .	3	200.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/18/2012	Tu	05:40:45 AM		OFA12A122H	30	200.00			
09/19/2012	We	05:59:11 AM		OFA12A122H	30	200.00			
09/20/2012	Th	05:52:13 AM		OFA12A122H	30	200.00			

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5	NEWS 4 EARLY 5:28-6:00AM	09/24/2012-09/28/2012	MTWTF..	30	4	300.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
09/24/2012-09/30/2012		MTWTF..	4	300.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/24/2012	Mo	05:53:13 AM		OFA12A122H	30	300.00				
09/25/2012	Tu	05:58:13 AM		OFA12A122H	30	300.00				
09/26/2012	We	05:58:57 AM		OFA12A122H	30	300.00				
09/27/2012	Th	05:40:20 AM		OFA12A122H	30	300.00				
7	NEWS 4 TODAY	09/18/2012-09/21/2012	.TWTF..	30	3	250.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
09/17/2012-09/23/2012		.TWTF..	3	250.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/18/2012	Tu	06:59:30 AM		OFA12A122H	30	250.00				
09/19/2012	We	06:59:00 AM		OFA12A122H	30	250.00				
09/20/2012	Th	06:09:06 AM		OFA12A122H	30	250.00				
8	NEWS 4 TODAY	09/24/2012-09/28/2012	MTWTF..	30	2	350.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
09/24/2012-09/30/2012		MTWTF..	2	350.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/26/2012	We	06:59:00 AM		OFA12A122H	30	350.00				
09/28/2012	Fr	06:19:14 AM		OFA12A122H	30	350.00				

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
10	THE EARLY SHOW		09/18/2012-09/21/2012		. T W T F . .		30	3	200.00
<div>Week Of09/17/2012-09/23/2012MT W T F S S. T W T F . .Spots Per Week3Rate200.00</div>									
<div>Air DateDayAir TimeM/G ForMaterialDurRateDebitCreditRemarks09/18/2012Tu07:55:19 AMOFA12A122H30200.0009/19/2012We07:37:50 AMOFA12A122H30200.0009/20/2012Th07:24:58 AMOFA12A122H30200.00</div>									
11	THE EARLY SHOW		09/24/2012-09/28/2012		M T W T F . .		30	3	275.00
<div>Week Of09/24/2012-09/30/2012MT W T F S SM T W T F . .Spots Per Week3Rate275.00</div>									
<div>Air DateDayAir TimeM/G ForMaterialDurRateDebitCreditRemarks09/24/2012Mo08:37:53 AMOFA12A122H30275.0009/25/2012Tu08:51:49 AMOFA12A122H30275.0009/27/2012Th08:28:50 AMOFA12A122H30275.00</div>									
13	SATURDAY 5-730 NEWS ROTATION		09/22/2012-09/22/2012		. . . . . S .		30	1	150.00
<div>Week Of09/17/2012-09/23/2012MT W T F S S. . . . . S .Spots Per Week1Rate150.00</div>									
<div>Air DateDayAir TimeM/G ForMaterialDurRateDebitCreditRemarks09/22/2012Sa05:29:26 AMOFA12A122H30150.00</div>									
14	NEWS 4 THIS MORNING		09/23/2012-09/23/2012		. . . . . S		30	1	150.00
<div>Week Of09/17/2012-09/23/2012MT W T F S S. . . . . SSpots Per Week1Rate150.00</div>									
<div>Air DateDayAir TimeM/G ForMaterialDurRateDebitCreditRemarks09/23/2012Su07:09:55 AMOFA12A122H30150.00</div>									

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15	CBS SUNDAY MORNING	09/23/2012-09/23/2012	.....S	30	1	850.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/17/2012-09/23/2012		.....S	1	850.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/23/2012	Su	07:58:00 AM		OFA12A122H	30	850.00			
16	RACHEL RAY	09/18/2012-09/21/2012	.TWTF..	30	1	275.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/17/2012-09/23/2012		.TWTF..	1	275.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/19/2012	We	08:59:11 AM		OFA12A122H	30	275.00			
17	RACHEL RAY	09/24/2012-09/28/2012	MTWTF..	30	1	315.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/24/2012-09/30/2012		MTWTF..	1	315.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/24/2012	Mo	09:44:46 AM		OFA12A122H	30	315.00			
18	PRICE IS RIGHT	09/18/2012-09/21/2012	.TWTF..	30	4	450.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/17/2012-09/23/2012		.TWTF..	4	450.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/18/2012	Tu	10:58:56 AM		OFA12A122H	30	450.00			
09/19/2012	We	09:56:30 AM		OFA12A122H	30	450.00			
09/20/2012	Th	09:57:30 AM		OFA12A122H	30	450.00			
09/21/2012	Fr	09:57:30 AM		OFA12A122H	30	450.00			

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19	PRICE IS RIGHT		09/24/2012-09/28/2012		MTWTF..		30	5	450.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/24/2012-09/30/2012		MTWTF..		5		450.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/25/2012	Tu	09:57:00 AM		OFA12A122H	30	450.00			
09/25/2012	Tu	10:28:40 AM		OFA12A122H	30	450.00			
09/26/2012	We				30				Credit
09/27/2012	Th	09:56:30 AM		OFA12A122H	30	450.00			
09/28/2012	Fr	10:31:45 AM		OFA12A122H	30	450.00			
21	SATURDAY 5-730 NEWS ROTATION		09/29/2012-09/29/2012		.....S.		30	1	250.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/24/2012-09/30/2012		.....S.		1		250.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/29/2012	Sa	07:20:53 AM		OFA12A122H	30	250.00			
22	YOUNG & THE RESTLESS		09/18/2012-09/21/2012		.TWTF..		30	1	350.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/17/2012-09/23/2012		.TWTF..		1		350.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/18/2012	Tu	11:59:52 AM		OFA12A122H	30	350.00			
23	YOUNG & THE RESTLESS		09/24/2012-09/28/2012		MTWTF..		30	3	400.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/24/2012-09/30/2012		MTWTF..		3		400.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/24/2012	Mo	11:59:52 AM		OFA12A122H	30	400.00			

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	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/26/2012	We				30				Credit
	09/28/2012	Fr				30				Credit
25	NEWS 4 AT NOON		09/18/2012-09/21/2012		. T W T F . .		30	3	275.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/17/2012-09/23/2012		. T W T F . .		3		275.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/18/2012	Tu	12:21:21 PM		OFA12A122H	30	275.00			
	09/19/2012	We	12:11:12 PM		OFA12A122H	30	275.00			
	09/20/2012	Th	12:22:17 PM		OFA12A122H	30	275.00			
26	NEWS 4 AT NOON		09/24/2012-09/28/2012		M T W T F . .		30	3	275.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/24/2012-09/30/2012		M T W T F . .		3		275.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/26/2012	We	12:07:44 PM		OFA12A122H	30	275.00			
	09/27/2012	Th	12:16:04 PM		OFA12A122H	30	275.00			
	09/28/2012	Fr				30				Credit
27	BOLD & BEAUTIFUL		09/18/2012-09/21/2012		. T W T F . .		30	1	325.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/17/2012-09/23/2012		. T W T F . .		1		325.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/19/2012	We	12:58:56 PM		OFA12A122H	30	325.00			

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28	BOLD & BEAUTIFUL		09/24/2012-09/28/2012		MTWTF..		30	3	325.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/24/2012-09/30/2012		MTWTF..		3		325.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/24/2012	Mo	12:58:56 PM		OFA12A122H	30	325.00			
09/25/2012	Tu				30				Credit
09/26/2012	We	12:58:56 PM		OFA12A122H	30	325.00			
29	THE TALK		09/18/2012-09/21/2012		.TWTF..		30	1	275.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/17/2012-09/23/2012		.TWTF..		1		275.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/18/2012	Tu	01:30:56 PM		OFA12A122H	30	275.00			
30	THE TALK		09/24/2012-09/28/2012		MTWTF..		30	3	300.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/24/2012-09/30/2012		MTWTF..		3		300.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/24/2012	Mo	01:31:45 PM		OFA12A122H	30	300.00			
09/27/2012	Th	01:29:13 PM		OFA12A122H	30	300.00			
09/28/2012	Fr				30				Credit
31	LET'S MAKE A DEAL		09/18/2012-09/21/2012		.TWTF..		30	1	275.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/17/2012-09/23/2012		.TWTF..		1		275.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/20/2012	Th	02:28:34 PM		OFA12A122H	30	275.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



KCNC TV

INVOICE

For: OBAMA FOR AMERICA(178906)  
PO BOX 8102  
Chicago, IL 60680-8102

Account Exec: NICOLE ELIE POL  
Office: GWTS-PH  
Contract Num: 1181-62914  
Contract Dates: 09/18/2012-10/07/2012  
Customer Order:  
Linked Order:  
CPE: / / 1781

Invoice Num: 1181-434570  
Invoice Date: 09/30/2012  
Billing Cycle: Broadcast EOM  
Billing Period: 08/27/2012-09/30/2012

**PAY BY** 10/30/2012  
Net 30 days

In Account With: GMMB, INC.(6441)  
3050 K St NW Ste 100  
Washington, DC 20007-5108  
ATTN:Accounts Payable

Product Desc: EST # 1781

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
32	LET'S MAKE A DEAL	09/24/2012-09/28/2012	MTWTF..	30	3	300.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
09/24/2012-09/30/2012		MTWTF..	3	300.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/26/2012	We				30				Credit	
09/27/2012	Th				30				Credit	
09/28/2012	Fr	02:27:10 PM		OFA12A122H	30	300.00				
33	JEFF PROBST SHOW	09/18/2012-09/21/2012	.TWTF..	30	4	400.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
09/17/2012-09/23/2012		.TWTF..	4	400.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/18/2012	Tu	03:28:39 PM		OFA12A122H	30	400.00				
09/19/2012	We	03:49:32 PM		OFA12A122H	30	400.00				
09/20/2012	Th	03:11:09 PM		OFA12A122H	30	400.00				
09/21/2012	Fr	03:57:00 PM		OFA12A122H	30	400.00				
34	JEFF PROBST SHOW	09/24/2012-09/28/2012	MTWTF..	30	3	550.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
09/24/2012-09/30/2012		MTWTF..	3	550.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/26/2012	We	03:09:06 PM		OFA12A122H	30	550.00				
09/27/2012	Th	03:28:59 PM		OFA12A122H	30	550.00				
09/28/2012	Fr	03:45:39 PM		OFA12A122H	30	550.00				

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KCNC TV

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PO BOX 8102  
Chicago, IL 60680-8102

Account Exec: NICOLE ELIE POL  
Office: GWTS-PH  
Contract Num: 1181-62914  
Contract Dates: 09/18/2012-10/07/2012  
Customer Order:  
Linked Order:  
CPE: / / 1781

Invoice Num: 1181-434570  
Invoice Date: 09/30/2012  
Billing Cycle: Broadcast EOM  
Billing Period: 08/27/2012-09/30/2012

**PAY BY** 10/30/2012  
Net 30 days

In Account With: GMMB, INC.(6441)  
3050 K St NW Ste 100  
Washington, DC 20007-5108  
ATTN:Accounts Payable

Product Desc: EST # 1781

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
36	DR PHIL	09/18/2012-09/21/2012	. T W T F . .	30	4	500.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
09/17/2012-09/23/2012		. T W T F . .	4	500.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/18/2012	Tu	04:11:20 PM		OFA12A122H	30	500.00				
09/19/2012	We	04:10:53 PM		OFA12A122H	30	500.00				
09/20/2012	Th	04:07:31 PM		OFA12A122H	30	500.00				
09/21/2012	Fr	04:34:36 PM		OFA12A122H	30	500.00				
37	DR PHIL	09/24/2012-09/28/2012	M T W T F . .	30	3	600.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
09/24/2012-09/30/2012		M T W T F . .	3	600.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/26/2012	We	04:12:55 PM		OFA12A122H	30	600.00				
09/27/2012	Th	04:41:45 PM		OFA12A122H	30	600.00				
09/28/2012	Fr	04:11:06 PM		OFA12A122H	30	600.00				
39	NEWS 4 AT 5 PM	09/18/2012-09/21/2012	. T W T F . .	30	2	600.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
09/17/2012-09/23/2012		. T W T F . .	2	600.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/18/2012	Tu	05:11:41 PM		OFA12A122H	30	600.00				
09/19/2012	We	05:09:45 PM		OFA12A122H	30	600.00				

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PO BOX 8102  
Chicago, IL 60680-8102

Account Exec: NICOLE ELIE POL  
Office: GWTS-PH  
Contract Num: 1181-62914  
Contract Dates: 09/18/2012-10/07/2012  
Customer Order:  
Linked Order:  
CPE: / / 1781

Invoice Num: 1181-434570  
Invoice Date: 09/30/2012  
Billing Cycle: Broadcast EOM  
Billing Period: 08/27/2012-09/30/2012

**PAY BY** 10/30/2012  
Net 30 days

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3050 K St NW Ste 100  
Washington, DC 20007-5108  
ATTN:Accounts Payable

Product Desc: EST # 1781

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Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
40	NEWS 4 AT 5 PM		09/24/2012-09/28/2012		MTWTF..		30	3	1,200.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/24/2012-09/30/2012		MTWTF..		3		1,200.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/25/2012	Tu	05:27:37 PM		OFA12A122H	30	1,200.00			
09/26/2012	We	05:20:49 PM		OFA12A122H	30	1,200.00			
09/27/2012	Th	05:09:03 PM		OFA12A122H	30	1,200.00			
41	CBS4 NEWS AT 6		09/18/2012-09/21/2012		.TWTF..		30	1	550.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/17/2012-09/23/2012		.TWTF..		1		550.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/18/2012	Tu	06:28:30 PM		OFA12A122H	30	550.00			
42	CBS4 NEWS AT 6		09/24/2012-09/28/2012		MTWTF..		30	3	1,000.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/24/2012-09/30/2012		MTWTF..		3		1,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/24/2012	Mo	06:15:55 PM		OFA12A122H	30	1,000.00			
09/27/2012	Th	06:11:55 PM		OFA12A122H	30	1,000.00			
09/28/2012	Fr	06:21:00 PM		OFA12A122H	30	1,000.00			
43	CBS4 NEWS AT 630PM		09/18/2012-09/21/2012		.TWTF..		30	2	550.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/17/2012-09/23/2012		.TWTF..		2		550.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/19/2012	We	06:35:54 PM		OFA12A122H	30	550.00			

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P.O. BOX 33091  
NEWARK, NJ 07188-0091



KCNC TV

INVOICE

For: OBAMA FOR AMERICA(178906)  
PO BOX 8102  
Chicago, IL 60680-8102

Account Exec: NICOLE ELIE POL  
Office: GWTS-PH  
Contract Num: 1181-62914  
Contract Dates: 09/18/2012-10/07/2012  
Customer Order:  
Linked Order:  
CPE: / / 1781

Invoice Num: 1181-434570  
Invoice Date: 09/30/2012  
Billing Cycle: Broadcast EOM  
Billing Period: 08/27/2012-09/30/2012

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**PAY BY** 10/30/2012  
Net 30 days

In Account With: GMMB, INC.(6441)  
3050 K St NW Ste 100  
Washington, DC 20007-5108  
ATTN:Accounts Payable

Product Desc: EST # 1781

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/20/2012	Th	06:39:49 PM		OFA12A122H	30	550.00			
44	CBS4 NEWS AT 630PM			09/24/2012-09/28/2012		. T W T F . .		30	3	1,000.00
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	09/24/2012-09/30/2012			. T W T F . .		3		1,000.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/26/2012	We	06:36:02 PM		OFA12A122H	30	1,000.00			
	09/27/2012	Th	06:35:57 PM		OFA12A122H	30	1,000.00			
	09/28/2012	Fr	06:34:59 PM		OFA12A122H	30	1,000.00			
45	NEWS 4 AT 5P - SATURDAY			09/22/2012-09/22/2012		. . . . . S .		30	1	300.00
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	09/17/2012-09/23/2012			. . . . . S .		1		300.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/22/2012	Sa	05:40:55 PM		OFA12A122H	30	300.00			
46	NEWS 4 AT 5P - SATURDAY			09/29/2012-09/29/2012		. . . . . S .		30	1	400.00
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	09/24/2012-09/30/2012			. . . . . S .		1		400.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/29/2012	Sa				30				Credit
49	C.S.I.			09/18/2012-09/18/2012		. T . . . . .		30	2	3,000.00

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P.O. BOX 33091  
NEWARK, NJ 07188-0091



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PO BOX 8102  
Chicago, IL 60680-8102

Account Exec: NICOLE ELIE POL  
Office: GWTS-PH  
Contract Num: 1181-62914  
Contract Dates: 09/18/2012-10/07/2012  
Customer Order:  
Linked Order:  
CPE: / / 1781

Invoice Num: 1181-434570  
Invoice Date: 09/30/2012  
Billing Cycle: Broadcast EOM  
Billing Period: 08/27/2012-09/30/2012

Page 12 of 17

**PAY BY** 10/30/2012  
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In Account With: GMMB, INC.(6441)  
3050 K St NW Ste 100  
Washington, DC 20007-5108  
ATTN:Accounts Payable

Product Desc: EST # 1781

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/17/2012-09/23/2012		. T . . . . .		1		3,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/18/2012	Tu				30			3,000.00	Preempted
09/18/2012	Tu	09:45:50 PM	09/18/2012	OFA12A122H	30	3,000.00	3,000.00		Makegood in NCIS: LOS ANGELES
51	SURVIVOR: PHILIPPINES	09/19/2012-09/19/2012	. . W . . . .	30	1	4,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/17/2012-09/23/2012		. . W . . . .		1		4,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/19/2012	We	06:58:00 PM		OFA12A122H	30	4,000.00			
52	SURVIVOR XXV	09/26/2012-09/26/2012	. . W . . . .	30	1	4,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/24/2012-09/30/2012		. . W . . . .		1		4,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/26/2012	We	06:58:00 PM		OFA12A122H	30	4,500.00			
54	THE BIG BANG THEORY/TWO AND A HALF	09/27/2012-09/27/2012	. . . T . . .	30	1	5,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/24/2012-09/30/2012		. . . T . . .		1		5,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/27/2012	Th	06:58:00 PM		OFA12A122H	30	5,000.00			

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Contract Num: 1181-62914  
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Invoice Num: 1181-434570  
Invoice Date: 09/30/2012  
Billing Cycle: Broadcast EOM  
Billing Period: 08/27/2012-09/30/2012

**PAY BY** 10/30/2012  
Net 30 days

In Account GMMB, INC.(6441)  
With: 3050 K St NW Ste 100  
Washington, DC 20007-5108  
ATTN:Accounts Payable

Product Desc: EST # 1781

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
55	CSI: NY	09/28/2012-09/28/2012	....F..	30	1	2,500.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
09/24/2012-09/30/2012		....F..	1	2,500.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/28/2012	Fr	06:58:00 PM		OFA12A122H	30	2,500.00				
56	BLUE BLOODS	09/21/2012-09/21/2012	....F..	30	1	2,800.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
09/17/2012-09/23/2012		....F..	1	2,800.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/21/2012	Fr	09:46:31 PM		OFA12A122H	30	2,800.00				
57	CRIME TIME SATURDAY	09/22/2012-09/22/2012	.....S.	30	1	1,100.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
09/17/2012-09/23/2012		.....S.	1	1,100.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/22/2012	Sa	06:58:00 PM		OFA12A122H	30	1,100.00				
58	CRIME TIME SATURDAY	09/29/2012-09/29/2012	.....S.	30	1	1,200.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
09/24/2012-09/30/2012		.....S.	1	1,200.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/29/2012	Sa	06:57:30 PM		OFA12A122H	30	1,200.00				

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



KCNC TV

INVOICE

For: OBAMA FOR AMERICA(178906)  
PO BOX 8102  
Chicago, IL 60680-8102

Account Exec: NICOLE ELIE POL  
Office: GWTS-PH  
Contract Num: 1181-62914  
Contract Dates: 09/18/2012-10/07/2012  
Customer Order:  
Linked Order:  
CPE: / / 1781

Invoice Num: 1181-434570  
Invoice Date: 09/30/2012  
Billing Cycle: Broadcast EOM  
Billing Period: 08/27/2012-09/30/2012

**PAY BY** 10/30/2012  
Net 30 days

In Account With: GMMB, INC.(6441)  
3050 K St NW Ste 100  
Washington, DC 20007-5108  
ATTN:Accounts Payable

Product Desc: EST # 1781

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
59	48 HOURS MYSTERY		09/22/2012-09/22/2012		.....S.		30	1	1,200.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/17/2012-09/23/2012		.....S.		1		1,200.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/22/2012	Sa	09:42:56 PM		OFA12A122H	30	1,200.00			
60	48 HOURS MYSTERY		09/29/2012-09/29/2012		.....S.		30	1	1,500.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/24/2012-09/30/2012		.....S.		1		1,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/29/2012	Sa				30				Credit
61	SIXTY MINUTES SUNDAY		09/23/2012-09/23/2012		.....S		30	2	3,500.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/17/2012-09/23/2012		.....S		1		3,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/23/2012	Su				30			3,500.00	Preempted
09/23/2012	Su	07:06:32 PM	09/23/2012	OFA12A122H	30	3,500.00	3,500.00		Makegood in 18:07:00-19:07:00
62	SIXTY MINUTES SUNDAY		09/30/2012-09/30/2012		.....S		30	1	4,500.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/24/2012-09/30/2012		.....S		1		4,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/30/2012	Su	06:55:21 PM		OFA12D132H	30	4,500.00			

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For: OBAMA FOR AMERICA(178906)  
PO BOX 8102  
Chicago, IL 60680-8102

Account Exec: NICOLE ELIE POL  
Office: GWTS-PH  
Contract Num: 1181-62914  
Contract Dates: 09/18/2012-10/07/2012  
Customer Order:  
Linked Order:  
CPE: / / 1781

Invoice Num: 1181-434570  
Invoice Date: 09/30/2012  
Billing Cycle: Broadcast EOM  
Billing Period: 08/27/2012-09/30/2012

**PAY BY** 10/30/2012  
Net 30 days

In Account With: GMMB, INC.(6441)  
3050 K St NW Ste 100  
Washington, DC 20007-5108  
ATTN:Accounts Payable

Product Desc: EST # 1781

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
63	LATE NEWS M-SU		09/18/2012-09/23/2012		. T W T F S S		30	4	1,400.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/17/2012-09/23/2012		. T W T F S S		3		1,400.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/18/2012	Tu	10:33:01 PM		OFA12A122H	30	1,400.00			
09/19/2012	We	10:34:06 PM		OFA12A122H	30	1,400.00			
09/23/2012	Su				30			1,400.00	Preempted
09/23/2012	Su	10:41:50 PM	09/23/2012	OFA12A122H	30	1,400.00	1,400.00		Makegood in 22:07:00-22:43:00
64	LATE NEWS M-SU		09/24/2012-09/30/2012		M T W T F S S		30	3	1,700.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/24/2012-09/30/2012		M T W T F S S		3		1,700.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/26/2012	We	10:30:27 PM		OFA12A122H	30	1,700.00			
09/29/2012	Sa	10:12:54 PM		OFA12A122H	30	1,700.00			
09/29/2012	Sa	10:32:46 PM		OFA12A122H	30	1,700.00			
65	LATE SHOW WITH DAVID LETTERMAN		09/18/2012-09/21/2012		. T W T F . .		30	3	550.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/17/2012-09/23/2012		. T W T F . .		3		550.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/18/2012	Tu	11:04:21 PM		OFA12A122H	30	550.00			
09/19/2012	We	10:58:21 PM		OFA12A122H	30	550.00			
09/20/2012	Th	10:55:22 PM		OFA12A122H	30	550.00			

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For: OBAMA FOR AMERICA(178906)  
PO BOX 8102  
Chicago, IL 60680-8102

Account Exec: NICOLE ELIE POL  
Office: GWTS-PH  
Contract Num: 1181-62914  
Contract Dates: 09/18/2012-10/07/2012  
Customer Order:  
Linked Order:  
CPE: / / 1781

Invoice Num: 1181-434570  
Invoice Date: 09/30/2012  
Billing Cycle: Broadcast EOM  
Billing Period: 08/27/2012-09/30/2012

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**PAY BY** 10/30/2012  
Net 30 days

In Account With: GMMB, INC.(6441)  
3050 K St NW Ste 100  
Washington, DC 20007-5108  
ATTN:Accounts Payable

Product Desc: EST # 1781

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
66	LATE SHOW WITH DAVID LETTERMAN	09/24/2012-09/28/2012	MTWTF..	30	3	600.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
09/24/2012-09/30/2012		MTWTF..	3	600.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/26/2012	We	11:34:55 PM		OFA12A122H	30	600.00				
09/27/2012	Th	11:01:47 PM		OFA12A122H	30	600.00				
09/28/2012	Fr	11:10:10 PM		OFA12A122H	30	600.00				
67	LATE LATE SHOW WITH CRAIG FERGUSO	09/18/2012-09/21/2012	.TWTF..	30	3	250.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
09/17/2012-09/23/2012		.TWTF..	3	250.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/18/2012	Tu	12:31:28 AM		OFA12A122H	30	250.00				
09/19/2012	We	12:36:58 AM		OFA12A122H	30	250.00				
09/20/2012	Th	12:33:39 AM		OFA12A122H	30	250.00				
68	LATE LATE SHOW WITH CRAIG FERGUSO	09/24/2012-09/28/2012	MTWTF..	30	3	300.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
09/24/2012-09/30/2012		MTWTF..	3	300.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/24/2012	Mo	11:56:15 PM		OFA12A122H	30	300.00				
09/25/2012	Tu	12:36:28 AM		OFA12A122H	30	300.00				
09/26/2012	We	12:31:00 AM		OFA12A122H	30	300.00				

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3050 K St NW Ste 100  
Washington, DC 20007-5108  
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Product Desc: EST # 1781

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Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate	
69	NEWS 4 THIS MORNING		09/30/2012-09/30/2012		.....S		30	1	200.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/24/2012-09/30/2012		.....S		1		200.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/30/2012	Su	06:20:47 AM		OFA12D132H	30	200.00				
70	CBS SUNDAY MORNING		09/30/2012-09/30/2012		.....S		30	1	1,300.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/24/2012-09/30/2012		.....S		1		1,300.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/30/2012	Su				30				Credit	
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>	
Air Time Totals		112		83,715.00		12,557.25	71,157.75	7,900.00	7,900.00	0.00

**Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.  
NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

**Wire Transfer Instructions:**

For Billing Inquiries Please Contact:  
Controller's Dept.

212-856-8000

Gross Billing	83,715.00
Trade Value	0.00
Agency Commission	12,557.25
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
<b>Pay This Amount</b>	<b>71,157.75</b>

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